

Fill in this information to identify the case:

Debtor 1 Staci Diana Alexander

Debtor 2

United States Bankruptcy Court for the: Middle District of Tennessee

Case number : 3:17-bk-03874

Official Form 410S2

Notice of Postpetition Mortgage Fees, Expenses, and Charges 12/16

If the debtor's plan provides for payment of postpetition contractual installments on your claim secured by a security interest in the debtor's principal residence, you must use this form to give notice of any fees, expenses, and charges incurred after the bankruptcy filing that you assert are recoverable against the debtor or against the debtor's principal residence.

File this form as a supplement to your proof of claim. See Bankruptcy Rule 3002.1.

Name of creditor: THE BANK OF NEW YORK MELLON TRUST COMPANY, Court claim no. 13
N.A. as successor-in-interest to all permitted (if known):
successors and assigns of JPMorgan Chase Bank,
National Association, as Trustee for Specialty
Underwriting and Residential Finance Trust Mortgage
Loan Asset-Backed Certificates, Series 2005-BC4

Last 4 digits of any number you use to identify the debtor's account: 5014

Does this notice supplement a prior notice of postpetition fees, expenses, and charges?

- No
 Yes. Date of the last notice.

Part 1: Itemize Postpetition Fees, Expenses, and Charges

Itemize the fees, expenses, and charges incurred on the debtor's mortgage account after the petition was filed. Do not include any escrow account disbursements or any amounts previously itemized in a notice filed in this case. If the court has previously approved an amount, indicate that approval in parentheses after the date the amount was incurred.

Description	Dates incurred	Amount
1. Late charges		(1) \$
2. Non-sufficient funds (NSF) fees		(2) \$
3. Attorney fees		(3) \$
4. Filing fees and court costs		(4) \$
5. Bankruptcy/Proof of claim fees	<u>10/05/2017</u>	(5) \$ <u>350.00</u>
6. Appraisal/Broker's price opinion fees		(6) \$
7. Property inspection fees		(7) \$
8. Tax advances (non-escrow)		(8) \$
9. Insurance advances (non-escrow)		(9) \$
10. Property preservation expenses. Specify:		(10) \$
11. Other. Specify :		(11) \$
12. Other. Specify:		(12) \$
13. Other. Specify:		(13) \$
14. Other. Specify:		(14) \$

The debtor or trustee may challenge whether the fees, expenses, and charges you listed are required to be paid.
See 11 U.S.C. § 1332(b)(5) and Bankruptcy Rule 3002.1.

Debtor 1 Staci Diana Alexander
First Name Middle Name Last Name

Case number (if known) 3:17-bk-03874

Part 2: Sign Below

The person completing this Notice must sign it. Sign and print your name and your title, if any, and state your address and telephone number.

Check the appropriate box:

- I am the creditor.
 I am the creditor's attorney or authorized agent.

I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief.

/s/ Seth Greenhill

Signature

Date 02/02/2018

Print: Seth Greenhill

Title Authorized Agent for Creditor

Company Padgett Law Group

Address 6267 Old Water Oak Road, Suite 203

Tallahassee FL, 32312

Contact phone (850) 422-2520

Email

bkcrm@padgettlaw.net

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that a true and correct copy of the foregoing has been furnished to the parties on the attached Service List by electronic service and/or by First Class U.S. Mail on this the 2nd day of February, 2018.

/S/ Seth Greenhill

SETH GREENHILL
PADGETT LAW GROUP
6267 Old Water Oak Road, Suite 203
Tallahassee, FL 32312
(850) 422-2520 (telephone)
(850) 422-2567 (facsimile)
bkcrm@padgettlaw.net
Authorized Agent for Creditor

SERVICE LIST (CASE NO. 3:17-bk-03874)

Debtor
Staci Diana Alexander
2600 Flamingo Drive
Nashville, TN 37207

Debtors Attorney
MARY ELIZABETH AUSBROOKS
ROTHSCHILD & AUSBROOKS
1222 16TH AVE SO
STE 12
NASHVILLE, TN 37212-2926

Debtors Attorney
EDGAR M ROTHSCILD, III
ROTHSCILD, & AUSBROOKS
1222 16TH AVE S STE 12
NASHVILLE, TN 37212-2926

Trustee
HENRY EDWARD HILDEBRAND, III
OFFICE OF THE CHAPTER 13 TRUSTEE
PO BOX 340019
NASHVILLE, TN 37203-0019

U.S. Trustee
US TRUSTEE
OFFICE OF THE UNITED STATES TRUSTEE
701 BROADWAY STE 318
NASHVILLE, TN 37203-3966

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Vendor	Bonial & Associates, PC	Regarding:	Invoice Number:	[REDACTED]
Address:	14841 Dallas Parkway, Suite 425	STACI ALEXANDER	Invoice Status:	Check Confirmed
	Dallas, TX 75254-7685	2600 FLAMINGO DR	Loan No.:	[REDACTED]
Payee Code:	61BUCKM	NASHVILLE, TN 37207	Loan Type:	Conventional
Vendor Contact:	Joy Burns		Acquisition Date:	
Vendor Ref #:	[REDACTED]		Referral Date :	6/8/2017
Servicer:	Nationstar Mortgage - (NATSTAR)		Loan Location:	
Inv. ID / Cat. ID	BTU		BK Case No:	[REDACTED]
Investor Name	SURF 2005-BC4		Submitted Date:	9/26/2017
Outsource Firm:	LPS Default Solutions		Vendor Invoice Date:	9/26/2017
Litigation Status Code:			Paid In Full Date:	N/A
Man Code:			Foreclosure Removal Date:	N/A
			MS Status:	N/A
			Relief Requested Date:	N/A
			Protection Begin Date:	N/A
			Protection End Date:	N/A

Original Mortgage Amount: \$0.00

Bankruptcy - Bankruptcy Services Standard

Submitted	1st Reviewed	Last Reviewed	Accepted	O/S Recommend Approval	Approved	Chk Requested	Chk Confirmed	Days To Proc
09/26/2017	10/05/2017	10/05/2017		10/05/2017	10/05/2017	10/05/2017	10/06/2017	10

[Dept](#) [Comments](#) [Line Items](#) [Exceptions](#) [Edit Summary](#) [Adj. Summary](#) [Chronology](#) [Quote Service Request](#) [Guideline](#) [Invoice Mapping](#) [History](#) [Payments](#) [Reconciliation](#)

Fees	Total: \$350.00	LoanSphere Invoicing Prev. Billed:	\$550.00	Exc. Loan Allow:	Exc Ord Allw:
Costs	Total: \$0.00	LoanSphere Invoicing Prev. Billed:	\$0.00	Exc. Loan Allow:	Exc Ord Allw:
Fyc Loan Total					

				Fees/Costs Allow:					
Totals	Inv Amt:	\$350.00	Prev. Billed:	\$550.00	Loan Total Fees/Costs Prev.Billed:				
Fees									
Category	Subcategory	W/H	Aff. Ind.	Date	Qty	Price	Orig. Billed	Adjust	Net
Attorney Fees	Proof of Claim			09/22/17	1	\$350.00	\$350.00	\$0.00	\$350.00
Note: Proof of Claim									
						Total:	\$350.00	\$0.00	\$350.00
						Invoice Total:	\$350.00	\$0.00	\$350.00